## UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN

## CHAPTER 13 STANDING TRUSTEE'S INTERIM FINAL REPORT AND ACCOUNT

Mary B. Grossman, Chapter 13 Trustee, submits the following interim Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/25/2013.
- 2) The plan was confirmed on 01/10/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 03/23/2016.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/25/2013, 03/26/2015, 02/17/2016.
- 5) The case was transferred on 5/1/2017.
- 6) Number of months from filing or conversion to last payment: 48.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$30,164.29.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor(s) \$68,644.00 Less amount refunded to debtor(s) \$0.00

**NET RECEIPTS** \$ 68,644.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,600.00
\$ 2,872.12

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor(s): \$200.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
CLIFTON G. OWENS	Lgl	3,500.00	3,800.00	3,800.00	3,600.00	0.00
SOUTHERN LAKES CREDIT UNION	Sec	29,643.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE, LLC	Sec	0.00	18,500.00	18,500.00	11,182.01	2,728.64
NATIONSTAR MORTGAGE, LLC	Uns	0.00	109,794.88	109,794.88	0.00	0.00
VERIPRO SOLUTIONS, INC.	Sec	0.00	39,462.75	39,462.75	0.00	0.00
BAYVIEW LOAN SERVICING LLC	Sec	0.00	124,769.69	124,769.69	19,796.92	0.00
FEDERAL NATIONAL MORTGAGE	Sec	0.00	16,000.00	16,000.00	9,670.89	2,359.93
FEDERAL NATIONAL MORTGAGE	Uns	0.00	12,259.42	12,259.42	0.00	0.00
CITY OF MILWAUKEE	Sec	0.00	8,894.73	8,894.73	313.62	1,640.90
REAL TIME RESOLUTIONS, INC.	Sec	0.00	9,710.64	9,710.64	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	0.00	0.00	0.00	0.00
U.S. DEPARTMENT OF EDUCATION	Uns	12,936.00	15,938.54	15,938.54	0.00	0.00
US DEPT OF EDUCATION	Uns	26,166.00	NA	NA	0.00	0.00
WI ELECTRIC	Uns	182.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE, LLC	Sec	17,033.00	21,050.00	21,050.00	10,762.34	3,686.63
NATIONSTAR MORTGAGE, LLC	Uns	63,967.00	81,991.26	81,991.26	0.00	0.00

\$ 6,472.12

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Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$ 55,550.00	\$ 31,615.24	\$ 8,775.20			
Mortgage Arrearage	\$ 173,943.08	\$ 19,796.92	\$ 0.00			
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Secured	\$ 8,894.73	\$ 313.62	\$ 1,640.90			
TOTAL SECURED:	\$ 238,387.81	\$ 51,725.78	\$ 10,416.10			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 219,984.10	\$ 0.00	\$ 0.00			

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Expenses of Administration \$ 6,472.12 Disbursements to Creditors \$ 62,141.88

TOTAL DISBURSEMENTS: \$ 68,614.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed.

\*\*\*The difference between the total receipts to date and the total disbursements consists of the funds on hand that have been transferred to Trustee Scott Lieske.\*\*\*

Date: 05/01/2017 By: /s/ Mary B. Grossman Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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